

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
2. Contract No. W52H09-08-D-0098		3. Award/Effective Date 2008MAR17		4. Order Number 0003		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name MAJ JASON WAMSLEY		B. Telephone Number (No Collect Calls) (309)782-2148		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-SBK-D ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 332995 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule	
e-mail: WEAPON SYSTEM: SMOKE GENERATORS JASON.WAMSLEY@US.ARMY.MIL				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA5	
15. Deliver To SEE SCHEDULE		Code		14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		16. Administered By DCMA DENVER PO BOX 25586 DENVER FEDERAL CENTER, BLDG 16 DENVER CO 80225-0586	
Telephone No.				SCD: C PAS: NONE		Code S0602A	
17. Contractor/Offeror DEFENSE TECHNOLOGY CORPORATION OF AMERICA 1855 S LOOP AVE CASPER, WY 82602-0248		Code 04WZ5 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 21 72035000076D6D02P5390353185 S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$7,542.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.				<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer) /SIGNED/			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DONNA L WEBB DONNA.WEBB1@US.ARMY.MIL (309)782-6369		31c. Date Signed 2008MAR17	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W52H09-08-D-0098/0003	MOD/AMD	
Name of Offeror or Contractor: DEFENSE TECHNOLOGY CORPORATION OF AMERICA			

SUPPLEMENTAL INFORMATION

\*\*\*This action reflects delivery order 0003 to W52H09-08-D-0098\*\*\*

1. Delivery order 0003 to W52H09-08-D-0098 reflects a procurement of 16 M-37 Mid-Sized Riot Control Dispersers (MRCDs), and 15 M-37 MRCD refill and repair kits.
2. Each M-37 MRCD will be packaged in one military standard box with an M-37 MRCD refill and repair kit in accordance with the packaging instructions in the base contract and MIL-STD-2073-1 for a total of 15 complete M-37s with M-37 repair kit.
3. The extra M37 MRCD will be packaged in a box suitable for an M-37 and M37 refill and repair kit. Defense Technology Corporation of America will mark that box only with an eight (8) inch by eight (8) inch sheet of adhesive-backed paper with the below listed marking in no less than 24 font:
- a. This item is shipped incomplete
- "G" Code
4. All other terms of the original contract remain in place.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-08-D-0098/0003 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: DEFENSE TECHNOLOGY CORPORATION OF AMERICA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>16</p> <p>NSN: 0000-00-000-0000 NOUN: M37 RIOT CTRL DISP SECURITY CLASS: Unclassified</p> <p>PRON: A17C5301M1 PRON AMD: 01 ACRN: AA AMS CD: 53903569192 CUSTOMER ORDER NO: A179519205192</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ180716F01 W22PVJ J 1 DEL REL CD QUANTITY DEL DATE 001 16 30-MAY-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT XU GEN SUP STORAGE PT CRP WHSE 211 BLUE GRASS ARMY DPT 2091 KINGSTON H RICKMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-08-D-0098/0003</p>	16	EA	\$ 349.50000	\$ 5,592.00
0002	<p><u>PRODUCTION QUANTITY</u></p> <p>15</p> <p>NSN: 0000-00-000-0000 NOUN: M37 REFILL KIT SECURITY CLASS: Unclassified</p> <p>PRON: A17C6301M1 PRON AMD: 01 ACRN: AA AMS CD: 53903569192 CUSTOMER ORDER NO: A179519205192</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	15	EA	\$ 130.00000	\$ 1,950.00

Name of Offeror or Contractor: DEFENSE TECHNOLOGY CORPORATION OF AMERICA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W58HZ180716F03 W22PVJ J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 15 30-MAY-2008</div> <div>FOB POINT: Destination</div> <div>SHIP TO:</div> <div>(W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT</div> <div>XU GEN SUP STORAGE PT CRP WHSE 211</div> <div>BLUE GRASS ARMY DPT 2091 KINGSTON H</div> <div>RICKMOND KY 40475-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W52H09-08-D-0098/0003</div>				

Name of Offeror or Contractor: DEFENSE TECHNOLOGY CORPORATION OF AMERICA

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001	A17C5301M1 53903569192 A179519205192	AA 2	21 72035000076D6D02P5390353185 S11116	76X301	W52H09 \$	5,592.00
0002	A17C6301M1 53903569192 A179519205192	AA 2	21 72035000076D6D02P5390353185 S11116	76X301	W52H09 \$	1,950.00
					TOTAL \$	7,542.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 72035000076D6D02P5390353185 S11116	W52H09	\$ 7,542.00
			TOTAL	\$ 7,542.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 070920350000 S11116 76D6D02539035691923185	76X301S11116 W52H09